



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ RIVERSIDE
RAPS STORES (PTY) LTD
MEMBER 63016 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4240252702 Lic. No: MPU/9-2-1-05749

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
I2025979

DELIVERY TO:

R40 WHITE RIVER ROAD
RIVERSIDE PARK X 10
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/09/16

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.
2024/09/16		PIC2409070000162		SPARL018
CODE	DESCRIPTION	QTY	PRICE	DISC1
NUMZ	SIMONSVLEI NUMZAAN SPIR 750ML	12	170.28	0.00
TOTALS		14.40	12.00	
15.00%		TOTAL VAT: 306.50		TOTAL (Ex VAT): 2 043.33
				ZAR
				AMOUNT DUE
				2 349.83

Please use your account number as reference on your Deposit / EFT payment.
All goods remain the property of NAMAQUA WINES until paid in full
Account Name: Namaqua Wines SA (Pty) Ltd
Bank: Investec Bank Limited
Account Number: 40005060042
Account Type: Current Account
Branch Number: 580105

Name: Date:

Signature:

RIVERSIDE TOPS

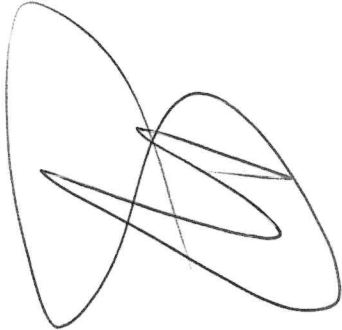
Date: 18/09/2024

GRV Number: 1189608

Received:

Verified: *****

Pantries received but not checked



TOPS THE GROVE RIVERSIDE



49608

GOODS RECEIPT

Received from supplier:

..... Namaqua Wood

Supplier Invoice No: 12022979

Date: 12/09/2014

Goods Received by: J. van der Merwe

Signature: 

VAT REG. No.: 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097
PO BOX 40062; The Village; Nelspruit; 1218

White River Printers 013 751 2478